

**Remit Address:**

WVIT
PO Box 402543
Atlanta, GA 30384-2543
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

GREAT AMERICAN MEDIA
Attention: Accounts Payable
1010 WISCONSIN AVE NW
WASHINGTON, DC 20007

INVOICE

Advertiser	DEMOCRATIC SENATORIAL CAMPAIGN	Invoice #	HA12100439
Product	issue	Invoice Date	10/28/12
Estimate Number	2140	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WVIT	Order #	342967
Account Executive	Corey Lane	Alt Order #	WOC10035994
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/18/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53
		Agency Ref	01274
		Advertiser Ref	99480

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	9-10A TODAY SHOW	9A-10A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					10/18/12 to 10/24/12	1x	M- - - - -				
	WVIT			M	10/22/12	:30	9:51 AM	DSCT12104	\$575.00		2
2	WVIT	11-12P CT NEWS TODAY	11A-12P								
					10/18/12 to 10/24/12	2x	M- - TF- -				
	WVIT			F	10/19/12	:30	11:25 AM	DSCT12104	\$200.00		1
	WVIT			M	10/22/12	:30	11:07 AM	DSCT12104	\$200.00		2
3	WVIT	4-5P ELLEN	4P-5P								
					10/18/12 to 10/24/12	2x	M- - TF- -				
	WVIT			F	10/19/12	:30	4:48 PM	DSCT12103	\$600.00		1
	WVIT			M	10/22/12	:30	4:45 PM	DSCT12105	\$600.00		2
4	WVIT	7-9A TODAY SHOW	7A-9A								
					10/18/12 to 10/24/12	2x	M- - - - -				
	WVIT			M	10/22/12	:30	7:23 AM	DSCT12104	\$800.00		1
	WVIT			M	10/22/12	:30	8:37 AM	DSCT12105	\$800.00		2
5	WVIT	530-6A SAT CT NEWS TODAY	530-6A								
					10/15/12 to 10/21/12	1x	- - - - - S-				
	WVIT			Sa	10/20/12	:30	5:42 AM	DSCT12104	\$175.00		1
6	WVIT	7-730P EXTRA	7P-730P								
					10/18/12 to 10/24/12	2x	M- - TF- -				
	WVIT			F	10/19/12	:30	7:13 PM	DSCT12104	\$850.00		1
	WVIT			M	10/22/12	:30	7:21 PM	DSCT12104	\$850.00		2
7			730P-8P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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		Agency Ref	01274
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WVIT	730-8P ACCESS HOLLYWOOD			10/18/12 to 10/24/12	2x	M- TF- -				
	WVIT			F	10/19/12	:30	7:45 PM	DSCT12103	\$850.00		1
	WVIT			M	10/22/12	:30	7:54 PM	DSCT12105	\$850.00		2
8	WVIT	NOTRE DAME FOOTBALL	230P-7P		10/15/12 to 10/21/12	2x	- - - - - S-				
	WVIT			Sa	10/20/12	:30	3:29 PM	DSCT12103	\$1,100.00		2
	WVIT			Sa	10/20/12	:30	4:18 PM	DSCT12104	\$1,100.00		1
9	WVIT	10-1030A CHRIS MATTHEWS	10-1030A		10/15/12 to 10/21/12	1x	- - - - - S				
	WVIT			Su	10/21/12	:30	10:29 AM	DSCT12103	\$1,500.00		1
10	WVIT	10-11A TODAY SHOW	10A-11A		10/18/12 to 10/24/12	1x	M- - - - -				
	WVIT			M	10/22/12	:30	10:45 AM	DSCT12105	\$575.00		1
<u>Aired Spots</u>				16							

<u>Gross Total</u>	\$11,625.00	
<u>Agency Commission</u>	\$1,743.75	
<u>Net Amount Due</u>	\$9,881.25	<u>Payment Terms 30 Days</u>

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